

Report of Contributions and Expenditures For Legislative Candidates and Officeholders

	(Utan Code Section 2	.07 (1 1)		
Name of Candidate or Offic	eholder		Phone Number	
Ralph Okerlund			(435)527-3370	
Street Address	et Address Suite/Apartment/PO Box: City		State Zip	
248 South 500 West		Monroe	UT 84754	
Office	District Number	District Number County		
Utah Senator	24	Multi-County	Republicar	
	Type of Repo (Check the appropria			
INTERIM REPOR	RTS:	FINAL REPORT:		
(Required by Seven days page (Required by August 31st	oreceding Party Convention all candidates) oreceding Primary Election all candidates)	Final Report (Required by all candidates and officeholders as soon as they close campaign accounts		
(Required by all candidates) Seven days preceding a General Election (Required by all candidates) Yes YEAR-END REPORT X January 10th of every year			eport an amendment?	
January Total	or every year			
	Report Verifica	ition		
1.	Report Verifica Ralph Okerlui			
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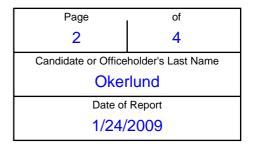
To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Year End

Beginning Date: 10/29/2008 Ending Date: 12/31/2008 Due Date: 1/12/2009

BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$20,835.34	
2	Total Contributions Received (See Schedule A)	\$0.00	\$35,305.59
3	Subtotal (Add lines 1 & 2)	\$20,835.34	
4	Total Expenditures Made (See Schedule B)	\$3,664.07	\$18,134.32
5	Ending Balance (Subtract Line 3 from Line 4)	\$17,171.27	

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Candidate or Officeholder's Last Name					
Okerlund					
Date of Report					
1/24/2009					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	1	L	A	Expenditure Amount
10/29/2008	flag & stuff	flags				\$30.80
10/29/2008	flying j	gas				\$39.95
10/29/2008	xpedx	paper				\$33.81
10/31/2008	big o	service				\$37.75
11/1/2008	best of sevier	ads				\$726.50
11/1/2008	flying j	gas				\$29.53
11/3/2008	wingers	food				\$37.86
11/4/2008	maverik	gas				\$40.84
11/4/2008	snap shots	ads				\$300.00
11/4/2008	tooele transcript	ads				\$40.00
11/4/2008	wal mart	party materials				\$200.62
11/5/2008	sailing sun	ads				\$190.00
11/6/2008	roy's pizza	food				\$18.82
11/6/2008	skyline food mart	gas				\$51.59
11/7/2008	arby's	food				\$4.26
11/7/2008	holiday oil	gas				\$23.91
11/7/2008	wingers	food				\$24.00
11/8/2008	flying j	gas				\$26.10
11/8/2008	holiday oil	gas				\$34.92
11/8/2008	sage grill	food				\$45.55
SUB TOTAL FOR THIS PAGE					\$1,936.81	
TOTAL EXPENDITURES MADE					\$1,936.81	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Okerlund					
Date of Report					
1/24/2009					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
11/10/2008	richfield reaper	ads				\$277.50
11/17/2008	sanpete news	ads				\$210.00
11/17/2008	wingers	food				\$23.44
12/2/2008	paridise paper	printing paper				\$826.23
12/3/2008	subway	food				\$8.79
12/4/2008	marriott	room				\$84.27
12/7/2008	flying j	gas				\$19.97
12/7/2008	olive garden	food				\$28.85
12/8/2008	flying j	gas				\$13.45
12/12/2008	outback	food				\$29.55
12/12/2008	post office	stamps				\$42.00
12/12/2008	sinclair	gas				\$19.63
12/13/2008	mimi's	food				\$15.63
12/16/2008	flying j	gas				\$16.46
12/17/2008	flying j	gas				\$17.39
12/18/2008	steves	food				\$58.59
12/20/2008	texaco	gas				\$35.51
SUB TOTAL FOR THIS PAGE				\$1,727.26		
TOTAL EXPENDITURES MADE					\$3,664.07	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed